CJA 21 AUTHORIZATION AND VOUCHER FOR EXPERT AND OTHER SERVICES

1. CIR./DIST./DIV. CODE GUX 2. PERSON REPRESENTED PARK, JIN WOO					VOUCHER NUMBER				
3. MAG. DKT./DEF. NUMBER		4. DIST. DKT./DEF. NUMBER 1:06-000102-001		5. APPE	5. APPEALS DKT./DEF. NUMBER		6. O	THER DKT. NUMBER	
7. IN CASE/MATTER OF (Case Name)		8. PAYMENT CA	YMENT CATEGORY		9. TYPE PERSON REPRESENTED		10. 1	REPRESENTATION TYPE	
U.S. v. PARK		Misdemeanor		Adult Defendant		efendant	C	(See Instructions) riminal Case	
11. OFFENSE(S) CHARGED (Cite U.S. Code, Title & Section). If more than one offense, list (up to five) major offenses charged, according to severity of offense. 1) 18 1028A.M FRAUD WITH IDENTIFICATION DOCUMENTS									
REQUEST AND AUTHORIZATION FOR EXPERT SERVICES									
12. ATTORNEY'S STATEMENT As the attorney for the person represented who is named above, I hereby affirm that the services requested are necessary for adequate representation. I hereby request: Authorization to obtain the service. Estimated Compensation: \$ OR Approval of services already obtained to be paid for by the United States from the Defender Services Appropriation. (Note: Prior authorization should be obtained for services in excess of \$500)									
Signature of Attorney Panel Attorney Retained Atty Pro-Se Legal Organization Attorney's name (First name, Middle initial, Last name, including suffix) and mailing address.									
Telephone Number:									
13. DESCRIPTION OF AND JUSTIFICATION FOR SERVICES (See instructions) 15. Court Order Financial eligibility of the person represented having been established to the court's satisfaction, the authorization requested in Item 12 is hereby granted. Signature of Presiding Judicial Officer or By Order of the Court Date of Order Nunc Pro Tune Date			01 02 03 04 05 06 07 08 09 10 11 13 14	14. TYPE OF SERVICE PROVIDER 01					
Repayment or partial repayment ordered from the person represented for this service at time of authorization. 17									
☐ YES ☐ NO ☐ 19 ☐ Paralegal Services									
CLAIM FOR SERVICES AND EXPENSES 16. SERVICES AND EXPENSES			S 	FOR COURT USE ONLY MATH/TECHNICAL ADDITIONAL					
(Attach itemization of services	ates) AMOUNT (CLAIME!				REVIEW		
a. Compensation b. Travel Expenses (lodging, parking, meals, mileage, etc.)									
c. Other Expenses	inicage, etc.)								
-	ADIUSTED).								
GRAND TOTALS (CLAIMED AND ADJUSTED): 17. PAYEE'S NAME (First Name, M.I., Last Name, including any suffix) and MAILING ADDRESS									
TIN: Telephone Number: CLAIMANT'S CERTIFICATION FOR PERIOD OF SERVICE FROM TO CLAIM STATUS Final Interim Payment Number Supplemental Payment I hereby certify that the above claim is for services rendered and is correct, and that I have not sought or received payment (compensation or anything of value) from any other source for these services.									
Signature of Claimant/Payee:									
Signature of Attorney: Date:									
19. TOTAL COMPENSATION 20. TRAVEL EXPENSES					21. OTHER EXPENSES 22. TOT. AMT APPROVED/CERTIFIED				
23. Either the cost (excluding expenses) of these services does not exceed \$500, or prior authorization was obtained. Prior authorization was not obtained, but in the interest of justice the court finds that timely procurement of these necessary services could not await prior authorization, even though the cost (excluding expenses) exceeds \$500. Signature of Presiding Judicial Officer Date Judge/Mag. Judge Code									
24. TOTAL COMPENSATION		25. TRAVEL EXPENSES		20	26. OTHER EXPENSES		27. TOTAL AMOUNT APPROVED		
28. PAYMENT APPROVED IN EXCESS OF THE STATUTORY THRESHOLD UNDER 18 U.S.C. 3006A(e)(3) Signature of Chief ludge. Court of Appeals (or Delegate) Date Date									